



Professional Campaign Fundraiser
QUARTERLY REPORT

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION
P.O. Box 185, Trenton, NJ 08625-0185
(609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532)
Website: http://www.elec.state.nj.us/

FORM FRQ

Registration #

2-2

Report Quarter

- Apr. 15,
Jul. 15,
Oct. 15, 2014
Jan. 15,

Check If No Activity This Quarter

FOR STATE USE ONLY

ELEC RECEIVED
OCT 17 2014

PLEASE PRINT OR TYPE

Name of Professional Campaign Fundraiser

Theresa Mondella

Business Name

Turnkey Productions, LLC

Business Address (Number & Street) (check if different than previously reported)

P.O. Box 408

Business Address (City, State & Zip Code)

Bayville, NJ 08721

Day Telephone (with Area Code)*

(732) 551-2187

Evening Telephone (with Area Code)*

same

Check if Amendment

Amendment (please specify)

Professional Campaign Fundraiser's Certification

I certify that the statements on this document are true and correct. I am aware that if any of the statements on this document are willfully false, I may be subject to punishment.

Handwritten signature of Theresa Mondella

Signature of Professional Campaign Fundraiser

10.14.14

Date

Printed name Theresa Mondella

Print Full Name of Professional Campaign Fundraiser

Recipient of Professional Campaign Fundraiser's Services
 Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee
Atlantic County Republican Party

Amount(s) Raised This Period (Gross) \$ 11,120	Amount(s) Raised This Period (Net) \$ 7,469.77	Compensation Received By Fundraiser For This Period \$ 1,112.00
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Specific Services Provided
Fundraising; Event Planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	See attached		\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ _____

TurnKey Productions, LLC

TurnKey Productions, LLC
 370 Tall Tree Court
 Jackson, NJ 08527

(732)833-0187
 rvisconi@aol.com

Invoice

Date	Invoice #
07/02/2014	2154
Terms	Due Date
Due on receipt	07/02/2014

Atlantic County Republican Party

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Description	Quantity	Rate	Amount
• Fundraising Consulting 5/9 ACRC Breakfast 10% Gross Receipts Raised of \$11,120			1,112.00
• Outstanding Balance Balles Invoice			756.23
• FedEx - Overnight Invites to Keith for 5/9			39.91
• FedEx - Overnight Checks to Michael Goloff			24.89
• USPS - Postage for 5/9 Invites			245.00
• Harbor Pines - Deposit for 5/9 Event			150.00
• Nakedwines - Gift for Mike DuHaim			65.20
• Constant Contact - March, April, May			10.00
Total			\$2,403.23
Payment			\$2,403.23

Recipient of Professional Campaign Fundraiser's Services
 Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee

Jen Beck for Senate

Amount(s) Raised This Period (Gross)

\$ *18,450*

Amount(s) Raised This Period (Net)

\$ *11,815.71*

Compensation Received By Fundraiser For This Period

\$ *1,825*

Specific Services Provided

Fundraising & Event Planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	<i>* See attached</i>		\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above.

Total \$ _____

TurnKey Productions, LLC

TurnKey Productions, LLC
 370 Tall Tree Court
 Jackson, NJ 08527

(732)833-0187
 rvisconi@aol.com

Invoice

07/02/2014	2152
Due on receipt	07/02/2014

Jen Beck For Senate
 PO Box 7
 Highland, Nj 07732

PAID

Balance Due	\$0.00
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Please detach top portion and return with your payment.

Date	Amount
• 4/29 Clubtexting - Texting Service	29.00
• 4/21 Dean's Flowers - Flowers for Mary Pat's office opening	66.34
• 5/27 Star Ledger - Newspaper	27.80
• 5/12 Staples - Paper, Envelopes & Ink	50.00
• 4/28 Star Ledger - Newspaper	27.80
• 5/22 Yourpatriot - Credit Card Services	40.00
• 6/6 Staples - Office Supplies - Tape, Staples, Paper Clips, etc	44.40
• 6/26 Star Ledger - Newspaper	27.80
• 6/6 Godaddy.com - Website	3.50
• 6/3 USPS - PO Box Rental 1/2 Year	64.00
• 6/5 Shari's Berries - Fruit for Senator Bucco	56.96
• 6/5 FedEx - Overnight Check for Mike for Mailing	22.56
• 6/21 YourPatriot - Credit Card Processing	40.00
• 6/21 Godaddy.com - Website	12.42
• June - Constant Contact	5.00
• 6/27 Club Texting - Texting Service	29.00
Total	\$546.58
Payment	\$546.58

TurnKey Productions, LLC

TurnKey Productions, LLC
 370 Tall Tree Court
 Jackson, NJ 08527

(732)833-0187
 rvisconi@aol.com

Invoice

Date	Invoice #
09/04/2014	2167
Terms	Due Date
Due on receipt	09/04/2014

Bill To:
 Jen Beck For Senate
 PO Box 7
 Highland, Nj 07732

PAID

Balance Due	Amount
\$0.00	

Please detach top portion and return with your payment.

Item	Quantity	Rate	Amount
• Fundraising Consulting 10% of Gross Receipts of \$18,250			1,825.00
• Club Texting - July			29.00
• USPS - Overnight thank you letters for 7/10			18.11
• Star Ledger - July			27.80
• Godaddy.com - website			61.17
• FedEx - Overnight Checks			22.56
• Staples - Nametags			47.29
• Fast Signs - Tee signs for 7/10			195.28
• Your Patriot - Credit Card Processing - July			40.00
• Club Texting - August			29.00
• YourPatriot - Credit Card Processing - August			40.00
• Star Ledger - August			27.80
• Staples - Labels for 10/2 Event			38.08
• Sharis Berries - Arrangement for Shawna			68.87
• TM Travel to Old Yorke Country Club - 77.8 miles			38.90
• Constant Contact - June, July & August			15.00
Total			\$2,523.86
Payment			\$2,523.86

Recipient of Professional Campaign Fundraiser's Services
 Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee
Casagrande For Assembly

Amount(s) Raised This Period (Gross) \$ 18,075	Amount(s) Raised This Period (Net) \$ 16,696.43	Compensation Received By Fundraiser For This Period \$ 1777.50
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Specific Services Provided
Fundraising ; Event Planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	see attached		\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ _____

TurnKey Productions, LLC

TurnKey Productions, LLC
 370 Tall Tree Court
 Jackson, NJ 08527

(732)833-0187
 visconi@aol.com

Invoice

Date	Invoice No.
07/07/2014	2156
Terms	Due Date
Due on receipt	07/07/2014

Bill To:
 Casagrande for Assembly
 40 New Street
 Colts Neck, NJ 07722

Balance Due	Enclosed
\$0.07	

X Please detach top portion and return with your payment. X

Activity	Quantity	Rate	Amount
• Fundraising Consulting 10% Gross Receipts Raised of \$17,775.00			1,777.50
• Constant Contact - April & May			10.00
• USPS - Postage To Send Checks to Kathleen - 3/31, 4/3, 4/10, 4/17, 5/1, 5/9, 5/13 @ \$5.60 each			39.20
• Staples - Supplies For Event			22.91
• Sickels Market - Food For Event			604.56
• Elliott Home Beverage - Ice For Event			10.00
• USPS - Postage To Send Checks To Kathleen			11.90
• 4/9 AG Travel to Freehold for Call Time - 60 miles			30.00
• 4/15 AG Travel to Freehold for Call Time - 60 miles			30.00
• 4/29 AG Travel to Freehold for Call Time - 60 miles			30.00
• 5/7 AG Travel to Freehold for Call Time - 60 miles			30.00
• 5/15 AG Travel to Colts Neck for Call Time - 62 miles			31.00
Total			\$2,627.07
Payment			\$2,627.00
Balance Due			\$0.07

Recipient of Professional Campaign Fundraiser's Services
 Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee
Donovan for County Executive

Amount(s) Raised This Period (Gross)
 \$ 93,915

Amount(s) Raised This Period (Net)
 \$ 83,198.35

Compensation Received By Fundraiser For This Period
 \$ 7,500

Specific Services Provided
Overall Fundraising & Elect Planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	<u>* See attached</u>		\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ _____

TurnKey Productions, LLC

TurnKey Productions, LLC
 370 Tall Tree Court
 Jackson, NJ 08527

(732)833-0187
 rvisconi@aol.com

Invoice

07/02/2014	2148
Due on receipt	07/02/2014

Donovan for County Executive

PAID

\$0.00	
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Please detach top portion and return with your payment.

Description	Quantity	Rate	Total
• Fundraising Consulting July 2014			2,500.00
• Staples - envelopes & paper for Thank You Letters			60.96
• USPS - Postage for Thank You Letters			78.40
• USPS - Postage to Send Thank You Letters for Signing			8.70
Total			\$2,648.06
Payment			\$2,648.06

TurnKey Productions, LLC

TurnKey Productions, LLC
 370 Tall Tree Court
 Jackson, NJ 08527

(732)833-0187
 rvisconi@aol.com

Invoice

Date	Invoice No
08/06/2014	2163
Terms	Due Date
Due on receipt	08/06/2014

Bill To
Donovan for County Executive

Balance Due	Enclosed
\$0.68	

X Please detach top portion and return with your payment. X

Activity	Quantity	Rate	Amount
• Fundraising Consulting August 2014			2,500.00
• USPS - Send Checks to Ron Gravino			9.80
• USPS - Postage to mail event photos			36.25
• Staples - supplies for mailing			75.95
• Staples - Bader Event Invitations			26.74
Total			\$2,648.74
Payment			\$2,648.06
Balance Due			\$0.68

TurnKey Productions, LLC

TurnKey Productions, LLC
 370 Tall Tree Court
 Jackson, NJ 08527

(732)833-0187
 rvisconi@aol.com

Invoice

Date	Invoice No.
09/02/2014	2165
Terms	Due Date
Due on receipt	09/02/2014

Donovan for County Executive

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
• Fundraising Consulting September 2014			2,500.00
• Staples - Nametags for 8/6 Event			77.03
• USPS - Overnight Checks to RRG			16.95
• USPS - Postage for 9/18 Invitations			245.00
• USPS - Send Thank You Letters to KAD			12.95
• 8/6 AG Travel to East Rutherford for Taol Event 82 miles			41.00
• 8/6 AG Tolls to East Rutherford			6.10
Total			\$2,899.03
Payment			\$2,899.03

Recipient of Professional Campaign Fundraiser's Services
 Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee
 The Senator Kyriillos Committee

Amount(s) Raised This Period (Gross) \$ 15,375	Amount(s) Raised This Period (Net) \$ 15,108.28	Compensation Received By Fundraiser For This Period \$ 1537.50
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Specific Services Provided
 Fundraising; Event Planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	* See attached		\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ _____

TurnKey Productions, LLC

TurnKey Productions, LLC
 370 Tall Tree Court
 Jackson, NJ 08527

(732)833-0187
 rvisconi@aol.com

Invoice

Date	Invoice #
07/02/2014	2150
Terms	Due Date
Due on receipt	07/02/2014

Senator Joe Kyrillos
 1715 Highway 35
 Middletown, NJ 07748

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Description	Quantity	Rate	Amount
• Fundraising Consulting - 10% Additional Gross Receipts of \$15,375.00			1,537.50
• Staples - Poster for 6/11 Event			48.15
• Staples - Nametags & Labels			78.94
• Staples - Nametags for 6/11 Event			55.63
• USPS - 2 Rolls of Stamps			84.00
Total			\$1,804.22
Payment			\$1,804.22

Recipient of Professional Campaign Fundraiser's Services
 Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee
Election Fund of Kevin J. OToole

Amount(s) Raised This Period (Gross) \$ 20,600	Amount(s) Raised This Period (Net) \$ 20,516	Compensation Received By Fundraiser For This Period \$ 2,060
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Specific Services Provided
Fundraising ; Event Planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	+ see attached		\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ _____

TurnKey Productions, LLC

TurnKey Productions, LLC
 370 Tall Tree Court
 Jackson, NJ 08527

(732)833-0187
 rvisconi@aol.com

Invoice

Date	Invoice #
07/02/2014	2149
Terms	Due Date
Due on receipt	07/02/2014

Election Fund of Kevin O'Toole
 c/o Michael Buckworth

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Description	Quantity	Rate	Amount
• Fundraising Consulting 10% Additional Gross Receipts Raised of \$20,600.00			2,060.00
• USPS - 2 Rolls of Stamps			84.00
Total			\$2,144.00
Payment			\$2,144.00

Recipient of Professional Campaign Fundraiser's Services
 Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee
Committee to Re-elect Freemaker Joe Viorri

Amount(s) Raised This Period (Gross) \$ 63,700	Amount(s) Raised This Period (Net) \$ 49,844.51	Compensation Received By Fundraiser For This Period \$ 7,000
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Specific Services Provided
Fundraising & Event Planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	see attached		\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ _____

TurnKey Productions, LLC

TurnKey Productions, LLC
 370 Tall Tree Court
 Jackson, NJ 08527

(732)833-0187
 rvisconi@aol.com

Invoice

Date	Invoice No.
08/06/2014	2162
Terms	Due Date
Due on receipt	08/06/2014

Comm. to Re-elect
 Freeholder Joe Vicari

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Description	Quantity	Rate	Amount
• Fundraising Consulting August 2014			3,500.00
• Yourpatriot.com - credit card processing			10.00
• USPS - Postage for Annual Gala			245.00
Total			\$3,755.00
Payment			\$3,755.00

TurnKey Productions, LLC

TurnKey Productions, LLC
 170 Tall Tree Court
 Jackson, NJ 08527

(732)833-0187
 visconi@aol.com

Invoice

Date	Invoice No.
07/02/2014	2147
Terms	Due Date
Due on receipt	07/02/2014

Comm. to Re-elect
 Freeholder De Vicari

PAID

Balance Due	Processed
\$0.00	

x Please detach top portion and return with your payment. x

Description	Quantity	Rate	Amount
• Fundraising Consulting July 2014			3,500.00
• Yourpatriot.com - Credit Card Processing			10.00
• Staples - Sign, Nametags for 6/14 event			157.77
• Staples - Paper, Ink, Fax Cartridges			154.07
• Staples - Labels for August Gala			37.00
• USPS - PO Box Rental for Year			128.00
Total			\$3,986.84
Payment			\$3,986.84

Recipient of Professional Campaign Fundraiser's Services
 Please use a separate page for each candidate or committee

Name of Recipient Candidate or Committee
 Ocean County Republican Finance Committee

Amount(s) Raised This Period (Gross) \$	Amount(s) Raised This Period (Net) \$	Compensation Received By Fundraiser For This Period \$
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Specific Services Provided
 Fundraising & Event Planning

Itemized Expenditures

PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
	See attached		\$

"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total \$ _____

TurnKey Productions, LLC

TurnKey Productions, LLC
 370 Tall Tree Court
 Jackson, NJ 08527

(732)833-0187
 rvisconi@aol.com

Invoice

Date	Invoice No.
09/02/2014	2164
Terms	Due Date
Due on receipt	09/02/2014

Ocean County Republican Finance Committee
 10 Allen Street, Ste. 1A
 Toms River, NJ 08753

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Description	Quantity	Rate	Amount
• Fundraising Consulting September 2014			3,500.00
• Cicconi Farms - Plants for Annual Gala			63.40
• Staples - Nametags, Ink & Labels			142.94
• YourPatriot - Credit Card Processing			10.00
• Constant Contact - Blast E-Mail Charges			10.00
Total			\$3,726.34
Payment			\$3,726.34